

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0007 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

- DELIVERY ORDER 0007 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD THREE (FY03):
1. CLIN 0001AA, 53,020 EACH, MAGAZINE, CARTRIDGE, 9MM, NSM: 1005-01-204-4376, PN: 9346413 AT A UNIT PRICE \$5.94 EACH FOR A TOTAL OF AWARD OF \$314,938.80.
 2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLY/SERVICES PAGE OF THIS DOCUMENT.
 3. TOTAL DOLLAR VALUE OF THIS ORDER IS \$314,938.80
 4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.
 5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NOUN: MAGAZINE,CARTRIDGE PRON: M131S629M1 PRON AMD: 02 ACRN: AA AMS CD: 07001164645 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093099A150 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 26,510 30-JUL-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0007 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093099A151 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 26,510 30-AUG-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130	53020	EA	\$ 5.94000	\$ 314,938.80

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-D-0123/0007</div>				

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M131S629M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 314,938.80
07001164645										
									TOTAL	\$ 314,938.80
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 314,938.80	
									TOTAL	\$ 314,938.80